

SECRET
(When Filled In)RETURN TO CIA
Background Use Only
Do Not Reproduce

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12													
DESCRIPTION-ALL OTHER ACCOUNTS 13-33				34-39 STATION CODE		40-42 EXPEND CODE		43-47 PAY PER. LIO CG CODE		48-52 ADVANCE ACCT. NO.		53-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OF COST ACCT. NO.		68-70 DUE DATE		71-80 OBJECT CLASS		71-80 SERIES	
ADVANCE NO 431107				C7M1						1750										125483	
ADVANCE NO 431107						8841		1311		6010		3254558202		752							
ADVANCE NO 431107								15622		1441				1311		123				125483	
A M B A N G																					
EXPLANATION OF ENTRY																TOTALS		258966		2	
<p>Request voucher 431107 - dated 17 Dec. 1963 - cost of 7150 entered at 4.19459 Passes & The H should have been \$170445 - Change in \$2472.28 - Adjustment made on this voucher for difference between 7150 and 170445</p>																					
DATE		PREPARED BY		DATE		REVIEWED BY		DATE		SIGNATURE OF CERTIFYING OFFICER											
14 JAN 64		C. M. W. L. H.																			

FORM 10-59 606 USE PREVIOUS EDITIONS.

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SECRET

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